

Receiving Report

Date: 9/2/20

Batch No: M110969

Supplier: MARNER

Dart P/O: 8251

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QCS Inspection ☒ N/A ☐
 Work Order ☒ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 *LR*

Production/Admin: 09/02/27
 Date: 09/02/27
 Received/Costing: RIP 10346
 Initial: LR

Location

Marmon / Keystone Canada Inc.



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

SOLD TO: VENDU À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIPPED TO: EXPÉDIER À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

INVOICE
FACTURE
377845

INVOICE DATE
DATE DE FACTURE

2/24/09

PAGE: 1

SHIP VIA / EXPÉDIER PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 O.S.T. / T.V.Q. 1016343044 TQ0001 LE	
YOUR ORDER NO. / VOTRE N° DE COMMANDE ITEMS		SALESMAN / VENDEUR GHI		MARMON / KEYSTONE # 1073821	
				PROVINCIAL TAX NO. 6122-5207	
				N° TAXE PROVINCIALE	

ORDERED / COMMANDEE	DESCRIPTION	SHIPPED / EXPÉDIEE QUANTITY / QUANTITE	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
100 FT	STAINLESS STEEL SEAMLESS TUBE SA213 A.W. POLISHED SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Cust. part#: PO:8241	100 FT 24 LBS 5 Pieces	1.980 /FT	198.00
108 FT	ALUMINUM SMLS TUBE T6 DRAWN B-210, WWT-700/6 ATS .375 .058 D6061 Cust. part#: PO:8241	108 FT 7 LBS 9 Pieces	1.900 /FT	205.20
600 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Cust. part#: PO:8251 + 8241 SURCHARGES	600 FT 364 LBS 30 Pieces 363.600 /LBS	2.660 /FT .979 /LBS	1.596.00 CL 356.07
Total Surcharges				356.07
Energy Surcharge				CL 12.20

RECEIVED FEB 27 2009

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSE DÙ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS A L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST 118.37
T.P.S.

PROVINCIAL TAX TAXE PROVINCIALE .00

03/26/2009

2.485.84

PAYMENT OF THIS INVOICE IS DUE BY
LE RÉGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Feb 27, 2009	Page 1
Receipt Number RCP00010346	

Purchase From:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-MAR001	PO00008251

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304TS0750W065	304 SQ Tube .75x.75x. SURCHARGE IS INCLUDED IN THE PRICE AS PER ASTM A554 MILL FINISH MATERIAL: AISI 304/316 STAINLESS STEEL TUBING B/N110969	600.0000	f	2.660000	1,596.00	Feb 27, 2009

Comments:

Marmou/Keystone Canada Inc.



Specialty Steels

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1073821
Date...: 02/24/2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. SEE ITEMS	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304. Cust. part#: PO:8241 HT#.....: YT080079 Total...	5 5	100/FT 100/FT	IN	
02	ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.90 Cust. part#: PO:8241 HT#.....: F00001897 Total...	9 9	108/FT 108/FT	IN	
03	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: PO:8251 HT#.....: 493995 Total...	30 30	600/FT 600/FT	IN	

No. of Bdl's/Pieces

2 / 0

Total Weight.....:

395

Customers.: _____

Alba Panzuto

From: Judy Keen [jkeen@eaglecopters.com]
Sent: August 13, 2009 10:03 AM
To: 'Alba Panzuto'
Subject: RE: 3874101.PDF

Scan or fax it and I can pay right away.

Judy

-----Original Message-----

From: Alba Panzuto [mailto:apanzuto@dartaero.com]
Sent: Thursday, August 13, 2009 7:59 AM
To: 'Judy Keen'
Subject: RE: 3874101.PDF

Hi Judy,
I send it to you by Fed Ex this week
Thanks Alba

-----Original Message-----

From: Judy Keen [mailto:jkeen@eaglecopters.com]
Sent: August 13, 2009 9:54 AM
To: 'Alba Panzuto'
Subject: RE: 3874101.PDF

I need a copy of the receipt and the PO before I can pay it. If she needs an update, I can call her when I get that information.

Judy

-----Original Message-----

From: Alba Panzuto [mailto:apanzuto@dartaero.com]
Sent: Thursday, August 13, 2009 6:47 AM
To: 'Judy Keen'
Subject: FW: 3874101.PDF

Good morning Judy,
I forgot to mention I have to call the lady back with an update.
Thanks Alba

-----Original Message-----

From: bstonge@mkcdn.com [mailto:bstonge@mkcdn.com]
Sent: July 24, 2009 2:41 PM
To: apanzuto@dartaero.com
Subject: 3874101.PDF

Please find following a copy of invoice #387410 dated April 20th, for which we have not yet received payment.

I called Judy in Calgary and she told me that as soon as you send her a copy she will pay it. Please give this priority as this needs to be cleared asap. Thank you for giving this your immediate attention Alba.

(See attached file: 3874101.PDF)

Brenda St-Onge
Senior Credit Analyst
Marmon Keystone Canada
A Berkshire Hathaway Company
Tel: 514-527-9153 # 222
Fax: 450-641-4357
bstonge@mkcdn.com

**fischer CANADA**
STAINLESS STEEL TUBING INC.**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03.

Type: 304/304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX9045
Item Code: 50-9781

8/10/2008
09/02/26

PAGE 01/01

HEAT NO.: 493995

COIL NO.: 35435

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.2600	0.0260	0.0010	0.4500	18.2900	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0660	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
42349	92385	56.20	85.00 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 05/08/2008

Rob Kaminski

Metallurgical Lab Technician

Marmon/Keystone Canada Inc.**Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 2/23/09

Quotation number.: 1-506131

QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE**Sold To:**

DART AEROSPACE LTD

1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.**Terms**

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1	STAINLESS STEEL TUBE A554 FINI MOULIN 304		
600 FT	STO .750 .750 .065 304APC	1	2.660/FT 1,596.00
	surcharge included		
	Energy Surcharge		12.20
All applicable taxes Extra. Duty		Total amount..:	1,608.20
All prices quoted in Canadian Dollars unless otherwise stated.		Total weight...:	363.6 lbs

DATE: 9-2-18

order.

MATERIAL/SUPPLIES SHORTAGE

P/N OR DESCRIPTION: 1010 .050" 18GA

APPROX. QTY LEFT IN STOCK: 4^{sf}

0.0	AN322A	VU-AIR002	10.00000000	50	0.0000	02/04/2009	0	N
0.0	AN611A	VU-AIR002	7.00000000	50	0.3300	02/04/2009	1	N
0.0	BSP43	VC-AVI001	4.00000000	100	0.0000	02/04/2009	0	N
0.0	CHM10601	VU-MMA001	50.00000000		0.0000	02/04/2009	0	N
0.0	CP72530	VU-MCM001	20.00000000		0.0000	02/04/2009	0	N
0.0	CR3212404	VC-AVI001	200.00000000		0.7167	02/04/2009	1	N
0.0	CR3523402	VU-MMA001	111.00000000		1.6500	02/04/2009	1	N
0.0	D22321	VC-IND004	50.00000000		2.2549	02/04/2009	1	N
0.0	D2438	VC-GFI001	200.00000000		0.0000	02/04/2009	0	N
0.0	D26003120	VC-BON001	141.00000000		0.0000	02/04/2009	0	N
0.0	D26513	VC-AER002	300.00000000		0.0000	02/04/2009	0	N
0.0	D265621	VC-IND004	50.00000000		0.0000	02/04/2009	0	N
0.0	D265633	VC-IND004	50.00000000		0.0000	02/04/2009	0	N
0.0	D32451	VC-IND004	4.00000000		0.0000	02/04/2009	0	N
0.0	D32452	VC-IND004	4.00000000		0.0000	02/04/2009	0	N
0.0	D32453	VC-IND004	4.00000000		0.0000	02/04/2009	0	N
0.0	D32455	VC-IND004	4.00000000		0.0000	02/04/2009	0	N
0.0	D32457	VC-IND004	4.00000000		0.0000	02/04/2009	0	N
0.0	D329710121	VC-AER002	4.00000000		0.0000	02/04/2009	0	N
0.0	D329730350	VC-AER002	4.00000000		0.0000	02/04/2009	0	N
0.0	D36191T1	VU-MCM001	4.00000000		0.0000	02/04/2009	0	N
0.0	D36873P	VC-GLO001	10.00000000		0.0000	02/04/2009	0	N
0.0	D37813	VU-MMA001	3.00000000		0.0000	02/04/2009	1	N
0.0	D6101001	VC-COP001	36.00000000		57.4000	02/04/2009	1	N
0.0	D6101005	VC-COP001	34.00000000		71.0200	02/04/2009	1	N
0.0	D6101007	VC-COP001	79.00000000		115.2100	02/04/2009	1	N
0.0	D6102013	VC-COP001	30.00000000		0.0000	02/04/2009	0	N
0.0	M1018B400X250	VC-CAM002	4.00000000		51.2500	02/04/2009	1	N
0.0	M304S14GA	VC-CAM002	0.72200000	645F	15.1500	02/04/2009	1	N
0.0	M304TS0750W065	VC-COP001	279.60644500	600F	0.0000	02/04/2009	0	N
0.0	M4130NT0625W18	VC-CAM002	4.00000000		0.0000	02/04/2009	0	N
0.0	MS2025737200	VU-ADG001	60.00000000	600F	0.0000	02/04/2009	0	N
0.0	MS21042L5	VC-AVI001	500.00000000	500	0.5300	02/04/2009	1	N

M10105 182A - 645F
M10105 182A - 325F
M10105 182A - 325F

DART

Purchase Order

Date Feb 23, 2009	Page 1
Purchase Order Number P000008251	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K8A 1K7
Phone: (613)632-9577
Fax: (613)632-1063

S/O 1073821
c/o 2/24

Vendor Address:

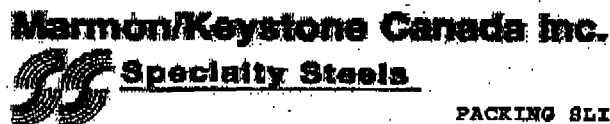
Marmen/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada
Phone (800) 361-8142
Fax (450) 641-4357

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K8A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAR001	Feb 23, 2009	N30	Epic Express	Feb 26, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
600.0000	M304TS0750WD66	304 SQ Tube .75x.75x.0 Comments: MATERIAL: AISI 304/316 STAINLESS STEEL TUBING AS PER ASTM A554 MILL FINISH SURCHARGE IS INCLUDED IN THE PRICE	28/02/2009	No	2.880000		1,596.00
<div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div> <div>Thanks! Shirley 2/23</div>							
Comments:		Tax Summary:		Less:			
		GST		79.80			
		GSTME		0.00		Included tax	
		GSTND		0.00		0.00	
Entered By: C. CLAVOIE		Subtotal				1,596.00	
Approved By:		Total tax				79.80	
		Total purchase order in					
		CAD Dollars				1,675.80	



290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE... 1
Order : 1073821
Date... 02/24/2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. DuLude	YOUR ORDER NO. SEE ITEMS	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304. Cust. part#.: PO:8241 HT#.....: YT080079 Total....	5 5	100/FT 100/FT	IN	
02	ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.90 Cust. part#.: PO:8241 HT#.....: F00001897 Total....	9 9	108/FT 108/FT	IN	
03	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STS .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: PO:8251 HT#.....: 493995 Total....	30 30	600/FT 600/FT	IN	

No. of Bcls/Pieces

2 / 0

Total Weight.....:

395

Customers.:



fischer CANADA
STAINLESS STEEL TUBING INC.

CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03.

Type: 304/304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX9045
Item Code: 50-9781

HEAT NO.: 493995

COIL NO.: 35435

CHEMICAL ANALYSIS (%):


C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.2600	0.0260	0.0010	0.4500	18.2900	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0660	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
42349	92385	56.20	85.00 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 05/08/2008


Rob Kaminski
Metallurgical Lab Technician

190 Froisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 748-0088 Fax: (519) 748-3941 (Toll Free: 1-800-563-8823)